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1906

# Annual Report of the Town Officers of Mapleton, Maine, for the Municipal Year Ending February 28, 1906.

Mapleton (Me.)

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**ANNUAL REPORTS**  
**OF THE**  
**TOWN OFFICERS**  
**OF**  
**MAPLETON,**  
**MAINE,**

**FOR THE MUNICIPAL YEAR ENDING**  
**FEBRUARY 28, 1906.**

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Independent Press,  
Presque Isle.



# Town Officers.

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Selectmen, Assessors and Overseers of the Poor,  
GEO. W. MOORE, FRED E. SHAW,

THOS. E. DOW.

Town Clerk,

E. A. SMITH.

Town Treasurer,

G. P. DENNETT.

Superintending School Committee,

C. E. GRIFFEN, A. W. DOE, JAMES CARTER,

D. W. ROSS, H. H. HIGGINS.

Superintendent of Schools,

GEO. W. MOORE.

Collector of Taxes,

JAMES CARTER.

Road Commissioners,

A. H. BECKWITH,

W. E. CARTER,

S. H. MUNSON.

86935

# Selectmen's Report.

The Selectmen of Mapleton herewith submit their annual report for the municipal year ending February 28, 1906:

## Valuation of Town of Mapleton, April 1, 1905.

Total valuation		\$249,668 00
Real estate, resident	\$162,640 00	
Real estate, non-resident	33,975 00	
Personal estate, resident	51,169 00	
Personal estate, non-resident	1,884 00	
		<hr/>
		\$249,668 00

## ITEMIZED LIST OF PERSONAL PROPERTY, RESIDENT AND NON-RESIDENT.

Live Stock,	No.	Av. Val.	
Horses,	363	\$63 70	\$23,125 00
Colts 3 to 4 years old	17	52 94	900 00
Colts 2 to 3 years old	27	39 63	1,070 00
Colts under 2 years old	18	23 77	428 00
Cows	264	20 55	5,420 00
Oxen	1	26 00	26 00
Three years old	67	16 67	1,117 00
Two years old	112	11 22	1,257 00
One year old	169	4 44	751 00
Sheep	358	3 25	1,164 00
Swine	82	7 13	581 00
Dogs	2	25 00	50 00

## ALL OTHER KINDS OF PERSONAL PROPERTY.

Money at interest	\$13,550 00	
Stock in trade	1,675 00	
Logs and lumber	1,800 00	
Musical instrument	150 00	
Number of polls, 222.		
Tax on each poll, \$3.00.		
Amount raised on polls	\$ 666 00	
Amount raised on estates	6,990 54	
Amount committed to James Carter, Collector, 1905		\$7,656 54
Supplemental tax		6 00
Rate of assessment, 28 mills.		

## Assessments for 1905.

Raised for common schools	\$682 40
Raised for High School tuition	100 00
Raised for schoolhouse repairs, appliances and insurance	250 00
Raised to pay town order at Presque Isle National Bank	1,000 00
Raised for support of poor	1,000 00
Raised for highways and bridges	1,300 00
Raised for permanent State Road	400 00
Raised to pay town officers	800 00
Raised to pay incidentals	350 00
Raised to pay interest	200 00
Raised to pay State tax	638 81
Raised to pay County tax	458 36
Raised to pay interest on school fund of \$826 50	49 59
Raised to buy text-books	150 00

Overlay

277 38

\$7,656 54



## Town Officers' Account.

CR.

By appropriation

\$800 00

1905.

DR.

March	2,	To paid James Carter, per-		
		centage	\$	23
		James Carter, percentage	25	74
	6,	M Waddell, building com-		
		mittee	3	63
		Wm Segee, building com-		
		mittee	4	75
		F E Shaw, selectman	14	00
	9,	E A Smith, town clerk	24	35
		E A Smith, constable	9	00
		E A Smith, Board of Health	4	20
	11,	G. W Moore, selectman and		
		overseer of the poor	60	90
	28,	Jennie A Ferguson, Supt.	75	00
		A H Beckwith, road com-		
		missioner	4	00
April	8,	E L Tarbell, moderator	3	00
	12,	T E Dow, assessor	18	00
	20,	C E Griffin, school committee	8	00
	25,	W E Carter, road com-		
		missioner	11	00
May	6,	James Carter, percentage	51	31
		James Carter, percentage	84	
June	7,	A H Beckwith, road com-		



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		missioner	10 00
	23,	T E Dow, assessor	8 00
	30,	W E Carter, road com- missioner	20 00
July	1,	S H Munson, road com- missioner	27 00
		G W Moore, selectman	70 00
		G W Moore, Supt. of schools	33 25
		F E Shaw, selectman	39 00
	5,	A H Beckwith, road com- missioner	30 00
		James Carter, percentage	20 12
		James Carter, percentage	49 18
	25,	W E Carter, road com- missioner	20 00
Sept.	5,	S H Munson, road com- missioner	8 00
	9,	W E Carter, road com- missioner	10 00
	11,	James Carter, percentage	25 04
Oct.	28,	H H Higgins, services on school board	2 75
Nov.	3,	James Carter, percentage	45 37
Dec.	4,	A H Beckwith, road com- missioner	20 00
	18,	T E Dow, selectman	5 00
	19,	A H Beckwith, road com- missioner	3 00
	28,	T E Dow, selectman	3 00
1906,			
Jan.	5,	James Carter, percentage	51 03
Feb.	15,	A W Doe, school committee	7 25
	16,	G W Moore, Supt. of schools	37 00
	28,	James Carter, school com- mittee	5 25

F E Shaw, selectman	19 50
W E Carter, road com- missioner	10 20
G P Dennett, treasurer	91 61
G W Moore, selectman	92 35

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\$1,080 85

Overdrawn \$280 85



### Incidental Account.

CR.

By appropriation \$350 00

DR.

To overdrawn on town  
expenses \$64 47

1905.

March	2,	Paid Town of Mapleton, tax on north east quarter of block 69	4 05
	2,	Harry M Hughes, ballot clerk	2 00
		F L Tozier, reporting births deaths	1 00
	8,	Isa Carter, labor on town report	5 00
	9,	E A Smith, registration vital statistics	7 65
	17,	Geo H Smith, counsel and abstract of deed	9 50
	21,	J S Hodgdon, printing report	33 15
	31,	C E Dow, reporting births	



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		deaths	2 75
April	1,	Mary G Moore, keeping town office	10 00
		G W Moore, stationery and stamps	3 35
June	15,	F E Shaw, cash paid for affi- davit on J Green	2 00
	30,	Town of Mapleton, tax on northeast quarter, block 69	5 32
July	1,	G W Moore, stamps and envelopes	2 72
	10,	P L Hardison, surveying roads	10 00
	25,	J S Hodgdon, tax bills and receipts	2 00
		J S Hodgdon, printing notices	1 25
Oct.	13,	F E Bennett, reporting births and deaths	7 50
	14,	Eureka Grange, rent of hall	5 00
Dec.	11,	H H Robinson, town books	9 31
	21,	G P Dennett, stationery and stamps	3 50
		J J Hone, tax fire dept. Presque Isle	43
		Perley C Brown, state, county and town tax, Presque Isle	2 14
	22,	George Lloyd, services laying out road	2 00
Dec.	28,	T E Dow, team to go to Ash- land	2 00
		T E Dow, cash	25
1906.			
Jan.	27,	G W Moore, cash for two fares	

		to Houlton	5 20
Feb.	15,	Lilly E C Doe, examination of pupils	2 00
		Cora L Porter, examination of pupils	2 00
	26,	Fred P Whitney, making deed	1 00
		John Henry, formaldehyde	4 25
	28,	James Carter, cash paid C Daggett	3 87
		G P Dennett, settling account	1 00

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\$217 66

Unexpended

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\$132 34



### Common School Account.

1905.		CR.	
March	2,	By unexpended	\$375 16
	20,	Appropriation	682 40
		Interest on school fund	49 59
1906.			
Feb.	16,	Received from State	758 90

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\$1,866 05

1905.		DR.	
March	2,	To paid Winford Webber, janitor, two terms	\$ 4 25
		Winford Webber, kindling wood	2 00
	6,	C E Griffin, conveying scholars	13 50
		Hattie S Higgins, teaching	56 00

	8,	E L Tarbell, $\frac{3}{4}$ cord school wood	2 25
	9,	Harry Coffin, janitor	2 25
	10,	Margaret Langan, teaching	40 00
		Mrs C E Creasy, boarding teacher	16 00
	16,	Herbert Turner, janitor	2 40
	18,	Harry Coffin, janitor	2 00
	27,	Gertrude A Park, teaching	77 00
		Relief McDonough, janitor	2 75
		Harold Haines, janitor	1 25
April	17,	Mary Crawford, teaching	72 00
	28,	Walter Lovley, on wood	12 00
May	13,	Carl H Park, cutting 7 cords wood	10 50
June	19,	Gertrude A Park, teaching	14 00
	22,	Etta Rideout, teaching	54 00
	29,	Arthur Burtzell, $5\frac{1}{2}$ cords wood	22 00
		Arthur Burtzell, 2 cords soft wood	6 00
	30,	Ferne Casey, teaching	45 00
		Mary G Moore, boarding teacher	18 00
July	1,	Lilla Crawford, teaching	63 00
	12,	Minnie B Tibbetts, teaching	46 00
		J H Porter, boarding teacher	17 00
	13,	Lizzie Nason, teaching	43 00
	15,	Bert Casey, 6 cords wood	22 50
	18,	A W Doe, 6 cords wood	22 00
	20,	Town of Washburn, tuition	27 37
		Annie Sullivan, teaching	71 00
	22,	Edith E Hamilton, teaching	63 00
	25,	Maude Hammond, teaching	48 00
Aug.	8,	Walter Lovley, balance on	

		wood	15 00
		Ephraim Crawford, wood	29 00
	17,	Roy Welch, 8 cords wood	30 00
	19,	Willis A Keirstead, boarding	
		teacher	18 00
Oct.	24,	E Coffin, 4 cords wood	15 00
		G W Moore, balance on 7	
		. cords wood	16 50
	28,	H H Higgins, 1 face cd wood	1 50
Nov.	22,	Eva Easler, teaching	45 00
		Eva Easler, janitor	1 50
Dec.	8,	Lizzie Nason, teaching	45 00
		Mrs C E Creasy, boarding	
		teacher	18 00
	11,	M Potter, 1 cord wood	2 50
	16,	Ferne Casey, teaching	50 00
		Ernest Condon, janitor	2 50
		Mary G Moore, boarding	
		teacher	20 00
		Grace Webber, janitor	2 50
		Gertrude A Park, teaching	32 00
	20,	Minnie B Tibbetts, teaching	78 40
	21,	Frank E Dennett, janitor	3 00
	22,	Rachel Doyle, teaching	69 00
		John Crawford, janitor	2 50
		Cora L Porter, teaching	100 00
Dec.	25,	Lucy Casey, teaching	77 00
1906.			
Jan.	1,	Harold Haines, janitor	1 95
	6,	Laurel Wallace, teaching	55 00
	13,	Eddie Shaw, janitor	2 75
	24,	Eddie Shaw, janitor	75
	26,	Florence M Ogden, teaching	15 00
		Rachel Doyle, teaching	21 00
		Willis Keirstead, janitor	75

		Mary G Moore, boarding	
		teacher	6 00
		Etta E Ackerson, teaching	25 00
		F J Waddell, janitor	1 75
27,		Lucy E Casey, teaching	21 00
		Cora L Porter, teaching	30 00
		Cora L Porter, janitor, money	
		used to buy maps	3 25
30,		Minnie B Tibbetts, teaching	24 00
Feb.	3,	Gertrude A Park, teaching	28 00
		Jarvis H Park, janitor	75
	12,	Ferne L Casey, teaching	35 00
	19,	Bert Beckwith, janitor	1 25
	26,	Edwin Creasy, janitor	3 25
			<hr/>
			\$1,848 37
			<hr/>
Unexpended			\$17 68



### Schoolhouse Repairs and Appliances Account.

1905.		CR.	
March	2,	By balance unexpended	95 05
	20,	Appropriation	250 00
July	5,	Cash received for school	
		building, Dist. 3	60 00
			<hr/>
			\$405 05
1905.		DR.	
March	2,	To paid J N Ferguson, school	
		supplies	7 40
	3,	G H Freeman Co., school	
		house repairs	5 03

	6,	William Segee, banking school house	3 00
	21,	A M Smith, schoolhouse repairs	2 15
April	12,	Bell Belmain, cleaning school- house	3 00
	24,	Gertie Haines, cleaning schoolhouse	3 00
	25,	Mrs L W Carter, cleaning schoolhouse	3 00
	28,	Bell Belmain, cleaning school- house	1 00
		Mrs E Coffin, cleaning school- house	3 00
May	4,	A C Perry, insurance school- house Dist. 5	24 00
	8,	Georgia Munn, cleaning schoolhouse	3 00
		Aroostook Lumber Co. lumber	4 93
	15,	Gertrude A Park, cleaning schoolhouse, money paid towards organ	4 00
	31,	George A Carson, labor on outbuilding Dist. 4	13 50
June	10,	A W Doe, repairs in Dist. 4	14 29
	15,	F E Shaw, express on school supplies	2 61
	19,	Gertrude A Park, U S Map, Dist. 3	1 50
		Gertrude A Park, repairs and five curtain rollers	1 50
July	5,	Mapleton Mill Co., school-	



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		house repairs	36 25
	10,	H H Higgins, cleaning schoolhouse	4 00
	25,	Edwin L Creasy, painting blackboard	1 50
		A H Andrews, school appli- ances	5 60
Aug.	28,	Mrs A W Griffin, cleaning schoolhouse	3 00
		James Carter, building wood- house and repairs	54 96
		G H Freeman Co., school supplies	18 87
Oct.	28,	H H Higgins, schoolhouse repairs	11 40
Dec.	4,	Mrs E S Blake, schoolhouse desks	12 00
	11,	M Potter, schoolhouse repairs	4 55
	16,	Grace Webber, schoolhouse repairs	50
	19,	A M Smith, schoolhouse repairs	3 67
1906.			
Jan.	13,	R J Smith, window shades	4 95
	22,	G W Moore, schoolhouse repairs	5 50
	26,	F J Waddell, schoolhouse repairs	55
Feb.	7,	S G Packard, schoolhouse repairs	4 25
	26,	G H Freeman Co., school appliances	4 26
	28,	James Carter, schoolhouse	

repairs

3 30

\$279 02

Unexpended

\$126 03



### Road and Bridge Account.

1905.

CR.

March	2,	By unexpended	\$ 153 21
	20,	Appropriation	1,300 00

1906.

Feb.	16,	Received from State on permanent road	200 00
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\$1,653 21

1905.

DR.

To expended under Com. A. H. Beckwith.

March	7,	To paid Stephen Ridgewell, road labor	\$ 5 00
		Stephen Burton, road labor	1 50
	22,	Geo Cookson, road labor	2 40
	28,	James Carter, breaking roads	25 00
		Alex Easler, breaking roads	25 00
	31,	R J Munson, breaking roads	32 50
		Geo Lloyd, breaking roads	22 50
		S G Packard, breaking roads	25 00
		Chas Brannen, breaking roads	25 00
		W H Winslow, breaking roads	30 00
April	21,	Elbridge Buck, road labor	8 25
May	10,	B F Chandler, snow plow	25 00

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June	7,	A H Beckwith, road labor	23 00
	10,	F E Winslow, watering trough	3 00
	22,	Green Hammond, road labor	10 00
	24,	Thos. Lovley, road labor	20 00
		Frank Lovley, road labor	20 00
June	30,	D Tompkins, road labor	21 00
July	5,	S G Packard, road labor	33 50
		John Craig, road labor	11 25
		A R Kenney, road labor	24 50
	10,	Percy Porter, road labor	20 00
	15,	A H Beckwith, road labor	27 50
Aug.	8,	Archie Clayton, road labor	6 00
	18,	P M Porter, road labor	10 00
	23,	Frank Lovley, road labor	20 50
		Thomas Lovley, road labor	16 00
Sept.	11,	Eben Adams, road labor	3 50
		Chas Bull, road labor	3 00
Oct.	14,	S G Packard, road labor	25 00
		Geo Lloyd, road labor	5 00
	28,	J H Porter, road labor	55 00
Nov.	22,	Charles Bagley, road labor	8 00
Dec.	4,	A H Beckwith, road labor	15 75
	19,	A M Smith, dynamite, caps and fuse	5 13
		A H Beckwith, cash paid out for road	3 00
	21,	John Ritchie, breaking road in 1904	9 86
Feb.	26,	J H Porter, breaking roads	22 50
	28,	A F Bull, breaking roads	22 50

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\$671 64

## To expended under Com. S. H. Munson.

1905.			
June	10,	To paid Ira Phinney, road labor	15 00
	12,	P E Buck, road labor	16 00
	29,	E P Hughes, road labor	13 75
	30,	S H Munson, road labor	15 00
July	1,	G W Moore, stone for road	3 00
		Chas Brannen, road labor	14 62
		S McKenzie, road labor	3 75
	3,	Fred Johnson, road labor	17 90
		C L Park, road labor	21 25
	5,	Mapleton Mill Co., road plank	11 00
		H H Casey, road labor	15 00
		Herman Cook, road labor	5 25
		Geo Akeley, road labor	36 62
	10,	E P Hughes, road labor	3 62
	25,	E P Buck, road labor	15 75
Sept.	5,	E P Hughes, road labor	3 00
		S H Munson, road labor	6 00
	13,	Chas L Park, road labor	3 75
		Alex Christie, road labor	11 50
Oct.	14,	Geo Casey, road labor	8 25
		W E Day, road labor	8 00
		G E Nickerson, road labor	9 00
		E Coffin, road labor	7 00
		G E Nickerson, road labor	10 50
	28,	Geo Cookson, road labor	7 75
		E P Buck, road labor	5 00
		Will Bull, road labor	9 50
		W E Day, road labor	11 00
		Alex Ross, road labor	18 75
Nov.	3,	Charles Currier, road labor	12 53

Dec.	4,	W A Keirstead, road labor	1 00
		C L Park, road labor	75
	19,	John Meagher, road labor	75
1906.			
Jan.	8,	E P Hughes, road labor	50
Feb.	15,	W E Day, breaking roads	22 50
		A Ross, breaking roads	32 50
	26,	G W Moore, road labor	1 00

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\$398 04

To expended under Com. W. E. Carter.

March	22,	To paid Geo Cookson, road labor in 1903	1 50
April	25,	W E Carter, road labor	21 00
		J V Emerson, road labor	4 90
June	23,	T E Dow, road labor	2 20
	30,	J V Emerson, road labor	15 00
		W E Carter, road labor	18 80
		Asa Archer, road labor	2 25
July	3,	Lee Pulcifer, road labor	13 50
	5,	Herman Cook, road labor	4 50
		William Cook, road labor	11 55
	25,	H H Higgins, road labor	34 87
		W E Carter, road labor	8 30
Aug.	5,	J V Emerson, road labor	16 70
	7,	Chas Hagerman, road labor	9 55
	28,	Eddie Libby, road labor	4 25
Sept.	9,	Stephen Ridgwell, road labor	58 88
		Guy Eastman, road labor	1 50
		B H Maddocks, road labor	6 00
		M E Hartford, road labor	6 50
		W E Carter, road labor	10 50
Oct.	5,	Geo Palkey, road labor	1 25
	13,	Reid Lenfest, bridge plank	25 17

	14,	Henry Welch, road labor	9 00
		Chas Higgins, road labor	7 50
		M E Ingraham, road labor	1 50
		Everett Bean, road labor	9 75
		Levi Goodiell, road labor	4 00
		Harley Ferguson, road labor	6 00
Nov.	3,	Wm Segee, road labor	23 75
	6,	Albert Ball, road labor	17 50
Dec.	4,	Arthur Roake, road labor	2 25
		James Carter, road labor	1 65
		C L Griffin, road labor	3 00
		Everett Tarbell, road labor	3 10
	19,	W H Cook, road labor	13 50
1906.			
Jan.	26,	C E Griffin, road labor	3 00
Feb.	28,	W E Carter, road labor	5 74

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\$389 91

To expended under Harvey Bull,  
commissioner in 1902.

1905.

March 22, To paid Geo Cookson, road labor 3 00

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Total expenditure \$1,462 59

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Unexpended \$190 62



### Permanent State Road Account.

1905.

CR.

March 20, By appropriation \$400 00



DR.			
March	2,	To overdrawn	\$ 4 50
Aug.	29,	To paid Carl Park, labor	15 00
	30,	Stillman McKenzie, labor	7 50
		James Condon, labor	22 50
		Clinton Condon, labor	8 00
		James Condon, labor	27 00
		H H Higgins labor	17 00
		H H Higgins, labor	16 00
Sept.	1,	G W Moore, labor	5 00
		William Doyen, labor	5 00
		William Doyen, labor	15 00
		E P Hughes, labor	41 50
		Marion Delano	21 00
		G W Moore, labor	15 00
		W E Carter, labor	5 50
		Clarence Carvell, labor	13 12
		Herman Cook, labor	21 00
		Charles Hagerman, labor	6 56
		Fred Johnson, labor	10 62
		M E Hartford, labor	12 25
		Ira Phinney, labor	5 00
		Walter McKenzie, labor	8 25
	5,	T E Dow, labor	18 75
	11,	G H Freeman Co., use of jacks	1 50
	13,	Charles Brannen, labor	1 00
		E Coffin, use of cart	3 25
		Clinton Condon, labor	5 50
		Aroostook Lumber Co., plank	4 24
		G W Moore, labor	50 47
		Geo Akeley, labor	15 25
		Fred Rowe, labor	75

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\$403 01

Overdrawn

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3 01

## Interest Account.

1905.

CR.

March	2,	By unexpended	\$ 89 87
	20,	Appropriation	200 00
July	5,	Interest col. on 1904 tax	10 18
Nov.	3,	Interest col. on 1904 tax	10 76
1906.			
Jan.	5,	Interest col. on 1904 tax	6 21
Feb.	28,	Interest col. on 1904 tax	13 14
		Interest col. on 1904 tax	7 01
		Interest col. on 1904 tax	11 01

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 \$348 18

1905.

DR.

April	18,	To paid W H Winslow, in-	
		terest on town orders	56 51
	21,	Isaiah Smith, interest on town	
		orders	30 05
June	20,	Carrie Lovley, interest on	
		town order	58 00
July	5,	Discount on 1905 tax	63 50
	31,	C C Smith, interest on town	
		orders	4 22
Nov.	15,	Presque Isle Nat. Bank, Int.	84 75
1906.			
Jan.	1,	Sarah Smith, interest on	
		order	14 37
	12,	Oliver Smith, int. on orders	13 33
Feb.	7,	G P Dennett, interest on old	
		orders	41 15

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 \$365 88

Overdrawn

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 \$17 70

### Town Poor Account.

1905.	CR.	
March 20,	By appropriation	\$1,000 00

1905.	DR.	
March 2,	To overdrawn	\$16 90

Paid on account of MRS. KELLEY.

March 6,	To paid Annis McPherson, board	\$24 00
May 8,	Annis McPherson, board	18 00
July 13,	Annis McPherson, board	18 00
Sept. 6,	Annis McPherson, board	18 00
13,	Annis McPherson, board and moving	2 30
Oct. 16,	Fred D Howes, board	10 00
Dec. 16,	Fred D Howes, board	16 00
28,	Fred D Howes, board	5 00

1906.		
Jan. 27,	A B Hagerthy, M. D., medi- cal attendance	15 00
	H P Dobson, M. D., medical attendance	12 50

\$138 80

Paid on account of MRS. WELCH.

July 5,	To paid Sarah Smith, board	\$11 25
1906.		
Jan. 27,	Sarah Smith, board	96 75

\$108 00

Paid on account of JOHN MOODY.

May 6,	To paid Wm C Burtt, board	46 75
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July	10,	F H Blake, shoes	2 00
Sept.	4,	Leslie Burtt, board	46 75
1906.			
Jan.	12,	Leslie Burtt, board	52 25
	22,	D A Stevens, clothing	8 00
Feb.	26,	Leslie Burtt, board	16 50

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\$172 25

Paid on account of JOHN BRANNEN.

March	18,	To paid Perry Grant, board	18 00
April	28,	Fred Johnson, board	21 00
May	30,	Fred Johnson, board	17 50
June	1,	Fred Johnson, board	1 75
Sept.	4,	Leslie Burtt, board	25 50
Nov.	11,	Leslie Burtt, board	68 00
1906.			
Feb.	14,	D A Stevens, clothing	3 75
	26,	Leslie Burtt, board	68 00
		D A Stevens, stockings	1 00
		John Henry, eye drops	95
		W H Ryan, medicine	1 00

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\$226 45

To paid on account of LESLIE WILCOX.

1906.			
Nov.	13,	To paid Dr. McManus, medical attendance	\$8 00

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\$670 40

Unexpended

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\$329 60

### Town Debt Account.

1905.		CR.	
March	2,	By unexpended 1904 appropriation	\$634 35
1906.		DR.	
Feb.	28,	To paid old town orders	\$920 95
			<hr/>
		Overdrawn	\$286 60



### Text Book Account.

1905.		CR.	
March	2,	By unexpended in 1904	\$ 50 15
	20,	Appropriation	150 00
			<hr/>
			\$200 15
1905.		DR.	
April	28,	To paid Ginn & Co	\$104 36
Nov.	13,	Silver, Burdette & Co	95 25
Jan.	30,	G W Moore, express on books	7 12
Feb	26,	Silver, Burdette & Co	36 01
		Ginn & Co	47 75
			<hr/>
			\$290 49
			<hr/>
		Overdrawn	\$90 34



### High School Tuition Account.

1905.		CR.	
March	2,	By unexpended, 1904	\$100 00
	20,	Appropriation	100 00
			<hr/>
			\$200 00

1906.

DR.

Feb.	23,	To paid Presque Isle on acc't	
		Florence Dennett	\$25 00
	26,	Presque Isle on account	
		Mildred Hammond	5 00
		Presque Isle on account	
		Edith Rideout	5 00
		Presque Isle on account	
		Rhoda Higgins	5 00
		Presque Isle on account	
		Lousetta Buck	5 00
		Presque Isle on account	
		Izetta Coffin	20 00
		Presque Isle on account	
		Cynthia McDonough	18 50

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 \$83 50

Unexpended

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 \$116 50


### State and County Tax Account.

1905.

CR.

March	20,	By appropriation State tax	\$638 81
		Appropriation County tax	458 36

---

 \$1,097 17

1905.

DR.

April	18,	To paid State Treas. dog tax	
		refunded	\$ 39 51

1906.

Jan.	3,	State Treasurer	599 30
Feb.	7,	County Treasurer	300 00



28,	County Treasurer	158 36
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\$1,097 17



## Tax Collector's Account.

JAMES CARTER.

1905.

DR.

March	1,	To balance uncollected on 1903 book	\$68 97
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CR.

May	6,	By Treasurer's receipts	\$21 00
Sept.	11,	Treasurer's receipts	18 97
Nov.	3,	Treasurer's receipts	7 77
Feb.	28,	Discount	15 00
		Treasurer's receipts	6 23

---

\$68 97

1905.

DR.

March	1,	To balance uncollected on 1904	
		tax	\$3,121 02

May	6,	Treas. receipts for interest	13 14
July	5,	Treas. receipts for interest	10 18
Sept.	11,	Treas. receipts for interest	7 01
Nov.	3,	Treas. receipts for interest	10 76
1906.			
Jan.	5,	Treas. receipts for interest	6 21

---

\$3,168 32

1905.

CR.

May	6,	By Treasurer's receipts on 1904	
		tax	\$1,269 59
July	5,	Treas. receipts on 1904 tax	503 09

Sept.	11,	Treas. receipts on 1904 tax	326 32
Nov.	3,	Treas. receipts on 1904 tax	534 60
1906.			
Jan.	5,	Treas. receipts on 1904 tax	187 85
Feb.	28,	Treas. receipts on 1904 tax	13 14
		Abatements on 1904 tax	22 28
		Treas. receipts on 1904 tax	11 01

---

\$2,867 88

Balance uncollected

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\$300 44

1905. DR.

June 17, To commitment for 1905 tax \$7,656 54

1905. CR.

July	5,	By Treasurer's receipts	\$1,229 59
		Discount on 1905 tax	63 50
Sept.	11,	Treasurer's receipts	284 36
Nov.	3,	Treasurer's receipts	591 94
1906.			
Jan.	5,	Treasurer's receipts	1,088 04
Feb.	28,	Treasurer's receipts	1,142 29

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\$4,399 72

Balance uncollected

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\$3,256 82

Total amount in Collector's hands

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\$3,557 26

## Town of Mapleton, in Account with Geo. P. Dennett, Treasurer.

1905.		DR.	
March	2,	To cash in treasury	\$ 439 24
	20,	Cash on C H Currier order	2 40
May	6,	Cash turned in by collector	
		on 1903 tax	21 00
		Cash turned in by collector	
		on 1904 tax	1,269 59
		Interest turned in by col-	
		lector on 1904 tax	13 14
July	5,	Cash turned in by collector	
		on 1904 tax	492 91
		Interest turned in by col-	
		lector on 1904 tax	10 18
		Cash turned in by collector	
		on 1905 tax	1,229 59
		Cash received for school	
		building in Dist. 3	60 00
Sept.	11,	Cash turned in on 1903 tax	18 97
		Cash turned in on 1904 tax	326 32
		Cash turned in on 1905 tax	280 68
Nov.	3,	Cash turned in on 1903 tax	7 77
		Cash turned in on 1904 tax	523 84
		Interest turned in on 1904	
		tax	10 76
		Cash turned in on 1905 tax	591 94
1906.			
Jan.	5,	Cash turned in on 1904 tax	181 64
		Interest turned in on 1904	
		tax	6 21
		Cash turned in on 1905 tax	1,088 04
Feb.	16,	Cash from State for schools	758 90
		Cash from State on Per-	

	manent Road	200 00
28,	Cash turned in on 1903 tax	6 23
	Cash turned in on 1904 tax	122 38
	Cash turned in on 1905	
	tax	1,019 91
	Receipts from State Treas.	
	dog license	39 51
	Receipts from State Treas.	
	on acc't of H Lock-	
	hart	200 00
	Receipts from State Treas.	
	on acc't of J Green	102 00
	Cash from E A Smith, dog	
	license	54 00
	Cash for license for shows	6 00
	Discount on 1905 tax	67 18
	Interest turned in on 1904	
	tax	11 01

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\$9,161 34

1906.

CR.

Feb.	7,	By paid old orders	\$ 920 95
		Paid orders drawn in 1903	65 75
		Paid orders drawn in 1904	9 75
		Paid on order 147 at Presque	
		Isle National Bank	200 00
		Paid orders drawn in	
		1905	1,576 93
	23,	Paid orders drawn in	
		1905	4,068 73
	28,	Paid State Treas. dog tax	54 00
		Paid State Treas. dog tax	
		refunded	39 51
		Paid State Treas. State tax	599 30

Paid County tax	458 36
Paid town orders	893 41
Discount on 1905 tax	67 18

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\$8,953 87

Cash in Treasury to balance

\$207 47



### Presque Isle National Bank Loan Account.

1905.	CR.	
March 20,	By appropriation to pay	
	loan	\$1,000 00
Nov. 15,	Interest on loan and	
	order No. 267	84 75

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\$1 084 75

1905.	DR.	
Nov. 15,	To cash paid on loan	\$200 00
	Cash paid on interest	84 75
	Town order No. 267	800 00

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\$1,084 75



### State Pauper Account.

1905.	DR.	
March 2,	To paid on account of J	
	Green	\$95 50
1906.		
Feb. 28,	Paid affidavits, J Green	6 50

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\$102 00

1905.

March 2, To paid on account of Harvey Lockhart \$330 06

Total amount paid out \$432 06

1906.

CR.

Feb. 28, By reimbursement on J

Green \$102 00

Reimbursement on Harvey

Lockhart 200 00

\$302 00

Balance due

\$130 06



## List of Outstanding Town Orders.

ORDERS DRAWN ON AND BEFORE APRIL 1, 1903.

Order No. 5, given 1902 \$ 4 75

Order No. 46, given 1903 250 47

Order No. 48, given 1903, 87 12

Order No. 69, given 1902 5 00

Order No. 81, given 1902 20 00

Order No. 88, given 1902 50 00

Order No. 49, given 1903 54 06

Order No. 216, given 1902 55 17

Order No. 218, given 1902 20 00

Order No. 261, given 1902 60 55

Order No. 362, given 1903 467 78

\$1,074 90

OUTSTANDING TOWN ORDERS DRAWN SINCE APRIL 1, 1903.

Order No. 26, given Apr.

16, 1903 \$ 2 00



Order No. 29, given Apr.	
17, 1903	56 00
Order No. 43, given	
Apr. 22, 1903	24 50
Order No. 64, given May 2,	
1903	42 30
Order No. 109, given June 23,	
1903	49 25
Order No. 124, given July 1,	
1903	64 00
Order No. 147, given July 24,	
1903	14 25
Order No. 148, given July 24,	
1903	26 00
Order No. 370, given Mar. 2,	
1904	90
Order No. 80, given May 15,	
1905	225 00
Order No. 267, given Nov. 15,	
1905	800 00

---

\$1,304 20

Total amount outstanding orders

\$2,379 20



### Expense or Balance Account.

1906.

CR.

Feb. 28,	By balance incidental acc't	\$132 34
	Balance schoolhouse re-	
	pairs account	126 03
	Balance road and bridge	
	account	190 62
	Balance town poor account	329 60

Balance High school acc't	116 50
Balance overlay account	277 38

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\$1,172 47

1906.

DR.

Feb. 28,	To balance town officers'	
	account	\$280 85

Balance Permanent State	
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Road account	3 01
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Balance town debt account	286 70
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Balance interest account	17 70
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Balance text-book account	90 34
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Balance abatements account	22 28
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\$700 88

Balance unexpended on total assessment

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\$471 59



### Liabilities of Mapleton.

1906.

Feb. 28,	Outstanding town orders	\$2,379 20
	Due common schools	17 68
	Due town officers	100 00
	Due town paupers	21 00
	Due school fund	826 50
	Due for breaking roads	
	until April 1	200 00

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\$3,544 38

### Resources of Mapleton.

1906.

Feb. 28,	Uncollected tax of 1904	\$ 300 44
	Uncollected tax of 1905	3,256 82
	Due on tax deeds	41 03

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Cash in treasury	207 47	
	<hr/>	
		\$3,805 76
Resources in excess of liabilities	\$261 38	
Unavailable resources		
$\frac{1}{4}$ acre land and house in Presque		
Isle	175 00	
	<hr/>	
Resources in excess of all liabilities		\$436 38
GEO. W. MOORE, }	Selectmen	
THOS. E. DOW. }	of	
	Mapleton.	

# Road Commissioners' Reports.

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A H Beckwith's, nearly the same as Selectmen's.

S H Munson's agrees with Selectmen's with the exception  
of one order not in of \$6 25

W E Carter's reported.

## Amount of Money Expended on Highway by W. E. Carter for the Year 1905.

1905.

April	23,	Paid John Emerson	\$ 4 90
		Clinton Carter	21 00
June	20,	Thos. E Dow	2 20
	29,	John Emerson	15 00
	26,	Clinton Carter	18 00
	27,	Asa Archer	2 25
July	1,	Herman Cook	4 50
	.	Will Cook	11 55
	2,	Lee Pulcifer	13 50
	10,	Horace Higgins	34 85
	18,	Clinton Carter	8 30
	26,	John Emerson	16 70
	27,	Eddie Libbey	4 25
Aug.	7,	Chas Higgins	9 55
		Will Cook	13 50
		Everett Bean	9 75
	23,	M E Ingraham	1 50
	10,	Levi Goodiel	6 00
	24,	Mell Hartford	6 50
		Lew Griffin	3 00
		Harley Ferguson	6 00
		Bert Maddox	6 00

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Sept.	1,	Clinton Carter	10 50
		Guy Eastman	1 50
		Steve Ridgewell	58 88
	25,	Henry Welch	9 00
		William Segee	23 75
		Chas Higgins	7 50
		Geo Pelkey	1 25
		Albert Ball	17 50
		James Carter	1 65
		Chas Griffin	3 00
Oct.	13,	Reid Lenfest	25 17
		Ben Thompson	2 00
	30,	Everett Tarbell	3 10
Nov.	30,	Arthur Roake	2 25
Feb.	27,	John V Emerson	7 15
		William Baird	4 35
		Henry Grendell	2 40
		Clinton Carter	5 75
		Due William Segee, Apr. 1	40 00

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Total

\$445 50

Amount unexpended

\$21 16

# Treasurer's Report.

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GEO. P. DENNETT,

In account with Town of Mapleton.

DR.

March 1, 1905.

Cash on hand	\$ 439 14
Receipts State Treasurer, dog license refunded	39 51
State Treasurer, on warrant 2,190	200 00
State Treasurer, on warrant 2,345	102 00
State Treasurer, school fund	758 90
State Treasurer, permanent road	200 00
E A Smith, dog license	54 00
License for shows	6 00
School building in Dist. No. 2	60 00
Chas Currier, error	2 40
James Carter, 1903 tax	53 97
James Carter, 1904 tax	2,909 73
James Carter, interest 1904 tax	58 31
James Carter, 1905 tax	4,210 16
Discount on 1905 tax	67 18

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\$9,161 30

CR.

By paid State Treasurer, tax on dogs	\$ 54 00
By paid State Treasurer, dog tax refunded	39 51
By paid State Treasurer, State Tax, 1905	599 30

---

By paid Presque Isle Nat. Bank, on		
order 147	200 00	
By paid County tax	458 36	
By paid Discount on 1905 tax	67 18	
By paid orders	7,535 52	
In Treasurer, to balance	207 43	
	<hr/>	
		\$9,161 30



# Superintendent's Report.

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Term	Weeks	Teacher	Enrollment	Av. Attendance	Visits of Citizens	Tardiness	Dismissals
DIST. NO. 1.							
Spring	8	Etta L Rideout	10	8	1	5	1
Fall	11	Lucy E Casey	13	12	3	4	1
Winter	3	Lucy E Casey	10	10	2		
DIST. NO. 2.							
Spring	9	Minnie B Tibbetts	19	17	1	15	
Fall	9 4-5	Minnie B Tibbetts	19	15	4	70	1
Winter	3	Minnie B Tibbetts	15	13		26	1
DIST. NO. 3.							
Spring	2	Gertrude A Park	22	21		4	
	6 4-5	Maude Hammond	26	22	11	38	
Fall	6	Eva V. Easler	31	27	2	59	
	4	Gertrude A Park	22	19	3	12	
Winter	3	Etta Ackerson	22	21		35	1
DIST. NO. 4.							
Spring	9	Lilla Crawford	18	12	3	80	6
Fall	7 4-5	Laurel Wallace	10	7	2	38	4
Winter	5	Ferne L Casey	17	15	10	16	4
DIST. NO. 5.							
Spring	9	Ferne L Casey	21	19	12	37	6
Fall	10	Ferne L Casey	23	17	10	20	7
Winter	3	Florence M Ogden	18	12	4	31	2

## DIST. NO. 6.

Spring	9	Edith E Hamilton	14	12	3	13	4
Fall	9	Lizzie Nason	15	14	3	24	1
Winter	4	Gertrude A Park	16	15	8	29	7

## DIST. NO. 7.

Spring	9	Annie E Sullivan	43	38	6	25	
Fall	10	Cora Lee Porter	49	41	14	94	14
Winter	3	Cora Lee Porter	38	31	9	23	8

## DIST. NO. 8.

Spring	9	Lizzie Nason	8	7	9	8	3
Fall	10	Rachel Anne Doyle	8	7	3	14	
Winter	3	Rachel Anne Doyle	8	7	4	5	

## TO THE INHABITANTS OF THE TOWN OF MAPLETON:

In accordance with the requirements of this department we herewith submit our annual report of the schools in our town.

While there have been no radical changes made, we have tried to raise the standard of our schools by employing the best teachers we could get. Pardon us for thinking the supply of good teachers is not equal to the demand; yet we feel that we have had no reason to complain but appreciate the efforts and kind regards of those who worked with us so faithfully.

Our greatest need seems to be more money as there is a falling off in scholars. In 1903 we reported 340 persons of school age; in 1904, 304; in 1905, 277. Our school fund from the State has dropped off in two years \$188.89, a very good reason why we could have only twenty-two weeks school the past year. It has been our aim to have the pupils more thorough in their work, grasp the principles set forth in the text-books and apply them to things out of the books and they have made very good progress.

Believing that good order and economy are co-workers and should be taught and practiced in our schools, we regret to say our present system of supplying text-books encourages the destruction of text-books which is beneficial to the publishers

at the expense of the tax payers and injurious to the moral training of the rising generation.

We would call your attention to our school laws which do not seem to be in accord with the Preamble, Declaration and Constitution of the United States by putting the responsibility and care of our schools on a School Board and stating they shall serve without pay unless otherwise provided, and in other places stating that teachers shall have pay for holidays and attending teachers' institutes, a time in which they render no service to our schools. Is it not graft? Now there is an agitation in vogue to have teachers' meetings and pay them for attending. We would say: "Pay them well for all services rendered and stop the graft."

We would suggest the people take an active part in making their school laws and not leave it all to State officials and politicians.

Respectfully submitted,

GEO. W. MOORE,

Superintendent of Schools.

## Selectmen's Estimates for Appropriations for the Municipal Year of 1906.

Common Schools	\$ 700 00
Tuition to High school	50 00
Schoolhouse repairs, apparatus, appliances	200 00
Text Books	225 00
Support of Poor	800 00
Highways and bridges	1,200 00
Permanent State road	400 00
Town officers	1,000 00
Incidental or town expense	250 00
To pay interest	200 00
To move schoolhouse in Dist. 2	300 00
To pay S W Duff, loan or debt	225 00